

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
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Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Ann Levine, Marsha Wilson, Dave Koets, Gary Lybarger, Nancy Loudon, one Vacancy
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon & Todd Nielsen

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, August 5, 2014
6:00 p.m.
08/01/2014 10:52 AM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.**
 1. **Minutes:** July 15, 2014 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i. **Total Claims - \$197,582.49**
 3. **Liquor License Renewals:** Fareway – Class LE/B/C
 4. **Parade Permit:** SW Iowa Balloon Committee
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
 1. **Resolution** to appoint Rich Madison to Council to fill 2nd Ward vacancy
 2. **Resolution** to approve agreement with Alan Gates for use of electricity
 3. **Resolution** to special assess unpaid mowing nuisances
 4. **Resolution** to approve request by Habitat for Humanity of Union County for \$10,000 grant from the Low-to-Moderate Income Fund to assist with completion of home at 600 W. Montgomery
 5. **Resolution** to accept an Elevate Iowa Advanced Manufacturing Grant of \$500 on behalf of the Library
 6. **Resolution** to reappoint Gary Bucklin to the Board of Adjustment with term expiring July 1, 2017
 7. **Resolution** to approve rezoning Lots 895, 896, 897 and the vacated portion of Oak Street lying between Lots 895 and 896 of the Original Plat to the City of Creston, from I-1 Light Commercial to C-1 Commercial based on the recommendation of the Planning & Zoning Commission
 8. **Resolution** to approve request by SW Iowa Hot Air Balloon Committee for \$5,000.00 from the Hotel/Motel Fund to assist with some of the expenses involved with the event

9. **Motion** to approve temporary street/parking lot closings for SW Iowa Hot Air Balloon Days – Friday, September 19 – Maple Street from Adams to Montgomery and alley at Maple from 8:00 pm to 6:00 pm Saturday; Saturday, September 20 – Montgomery from Cherry to Walnut; West Depot Parking Lot from 5:00 am to 5:00 pm; East Depot Parking Lot from 6 am to 12 pm; no parking on South Cherry from Taylor Street to City limits for safety to the public from 6 am – 10 pm; and traffic control at Hwy 34 and South Cherry following lift-off Saturday morning, afternoon and after night glow

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL JULY 15, 2014

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Lybarger, Koets, Wilson and White. Levine was absent. Second Ward seat is vacant.

Mayor Woods deleted Item 11 – “Resolution to amend Resolution No. 157 – 14, “RESOLUTION TO APPROVE THE SALE OF A VACATED PORTION OF OAK STREET BEING LOCATED SOUTH OF UNION STREET,” until he can consult with the City Attorney on the matter.

Wilson moved seconded by Loudon to approve the agenda as amended. All voted aye. Levine was absent. Second Ward seat is vacant. Motion declared carried.

Wilson moved seconded by White to approve the consent agenda, which included approval of minutes of July 1, 2014, regular meeting, minutes of July 3, 2014, special meeting; claims of \$187,117.34; and outdoor liquor licenses for Elm’s Club, American Legion and Montgomery Street Pub. All voted aye. Levine was absent. Second Ward seat is vacant. Motion declared carried.

During Public Forum, Mary Sid McDonald, 404 W. Fremont, expressed her concern of the library wanting to move from its current location to the Lincoln School building and feels it should stay where it is and suggested the ground south of the building should be used to expand. Considering the conditions of the streets and sewer systems, she feels the City should be working on those problems rather than moving the library to Lincoln School.

Library Board Member Jeromy Brown, 1200 W. Jefferson, spoke about the proposed name change for the library if moved to the Lincoln School building. He stated that the Gibson family donated \$25,000 in 1931 for the current library to be built. The family has since moved to Oklahoma and has not been involved with the City in decades. Jeromy offered for everyone to come to the Library Board meetings to talk and get information and encouraged everyone to remain open-minded.

Melvin Scadden, 411 N. Vine, expressed that he is against the library move, but wanted to let it be known that when the Library Board meeting agenda is published in the paper, some people don’t get their paper in time to know about the meeting to even attend.

Frank Gale, 802 N. Division, stated that until we have a gauge of whether the community is really in favor of the library move, we need to slow down. He would like to see a poll conducted on whether the library should move or not for everyone in Creston.

Ellen Gerharz, Executive Director of Creston Chamber of Commerce, announced that Creston is being honored as a Certified Connected Community for broadband supported technologies, the fifth community in the state to be certified and invited everyone to attend a get-together on August 5, 2014, at 9:30 a.m. at the Chamber Office. Lt. Governor Kim Reynolds will be here to present the award.

Jean Weisshaar, Creston, supports the library move and encourages the name change the move, the improvement for the kids, and for the betterment of the community.

Karl Knock, 906 W. Montgomery, supports the library move, even though it was his grandfather's (Frank Phillips) construction company that built the library. In addition, his family helped with the fundraising for the previous expansion of the library. The current library is inadequate for today's services that are available and they need more space.

On a separate matter, Mr. Knock suggested that Council take a look at the sidewalk transportation system in Creston, as there are dangerous sidewalks going toward the retail stores located south of Highway 34, and then no sidewalks south of Highway 34.

Wilson moved seconded by White to accept the resignation of Second Ward Councilperson Loyal Winborn. All voted aye. Levine was absent. Second Ward seat is vacant. Motion declared carried.

Wilson moved seconded by Lybarger to authorize the mayor to advertise for, accept applications and appoint a councilperson at the next regularly scheduled Council Meeting on August 5, 2014. All voted aye. Levine was absent. Second Ward seat is vacant. Motion declared carried.

Patrick O'Connell, of Lynch Dallas, PC, spoke to Council regarding a proposed Contract for Services with the City for the purpose of conducting union contract negotiations on behalf of the City, grievance consulting, contract administration and human resource services.

A resolution was offered by White seconded by Wilson to approve a Contract for Services between Lynch Dallas, PC and the City of Creston, based on recommendation of the Finance Committee and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson and White voted aye. Levine was absent. Second Ward seat is vacant. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of selling City-owned property located at 713 S. 111th Street, Omaha, NE 68154. He asked if anyone wished to speak for the sale of City-owned property; no one did. He asked if there was any written correspondence for the sale of City-owned property; there was none. He asked if anyone wished to speak against the sale of City-owned property; no one did. He asked if there was any written correspondence against the sale of City-owned property; no one did. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Loudon seconded by White to sell City-owned property located at 713 S. 111th Street, Omaha, NE 68154 to Dianna Toth for \$95,000, and leaving the range, oven, refrigerator and all window treatments with hardware with the property and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, White and Loudon voted aye. Levine was absent. Second Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to accept the Engineer's Statement of Completion for the Airport Lighting Improvements Project and authorize Final

Payment of \$5,000 to be paid to Kimrey Electric 30 days after the acceptance of the construction by resolution of the Council and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, White and Loudon voted aye. Levine was absent. Second Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by White to accept a Community Development Block Grant in the amount of \$250,000 for the North Side Sewer Project and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson and White voted aye. Levine was absent. Second Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by White to accept an Immediate Safety Enhancement (ISE) Grant in the amount of \$560 from the Iowa Department of Transportation Office of Aviation on behalf of the Creston Municipal Airport and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, White and Loudon voted aye. Levine was absent. Second Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve a Letter of Engagement with Independent Public Advisors, LLC, to serve as the City's Municipal Advisor and provide various municipal finance and/or securities related services, the issuance of municipal bonds, continuing disclosure and dissemination agent services and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson and White voted aye. Levine was absent. Second Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to special assess unpaid mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, White and Loudon voted aye. Levine was absent. Second Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Lybarger to place a street light on an existing pole at the corner of New York Avenue and Patriotic Parkway to illuminate the Freedom Rock and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, White, Loudon and Lybarger voted aye. Levine was absent. Second Ward seat is vacant. Resolution declared passed.

Wilson moved seconded by White to approve a Noise Permit request by the Park & Recreation Board for the Annual McKinley Park Festival fireworks and talent show on July 26, 2014, from 4 p.m. – 10 p.m. All voted aye. Levine was absent. Second Ward seat is vacant. Motion declared carried.

Wilson moved seconded by Loudon to approve a Noise Permit request by Pastor JoAnna Davis for God's Fire Tent Revival for every Friday from 6 p.m. – 9 p.m., and Saturday from 4 p.m. – 8 p.m. in the months of August through October. Councilperson Koets expressed his concern that they've passed the definition of a tent revival and are turning it into a church. After some discussion, Mayor Woods called for a vote. Lybarger, Koets, Wilson and Loudon voted aye. White voted nay. Levine was absent. Second Ward seat is vacant. Motion declared carried.

Under Other, Mayor Woods encouraged anyone interested in the poetry reading at Adams Street Espresso to stop by.

Councilperson Koets asked City Administrator Mike Taylor where the City was at with the City-owned properties as far as trying to sell them or tear them down, as he is concerned with the safety factor. Taylor said we could do whatever we wanted to do with them now. Basically, what they would need to do is set up a Public Hearing if they wanted to sell them.

Winborn moved seconded by White to adjourn the meeting. All voted aye. Levine was absent. Second Ward seat is vacant. Council adjourned at 6:39 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-AUG'14	3,127.16
			TOTAL:	3,127.16
POLICE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	RADIO CHARGER AUTEN	65.50
		IOWA DEPT OF PUBLIC DEFENSE	ROOM 2 WK FIREARMS CLASS	136.00
			ROOM 2 WK FIREARMS CLASS	136.00
		PETTY CASH - POLICE	USPS - CERT MAIL	12.11
			USPS-CERT MAIL	5.62
			TOTAL:	355.23
FIRE PROTECTION	GENERAL FUND	THOMPSON, GARY R	WIRING SUPPLIES-PWR WSH	43.32
		BOYD APPLIANCE & TV INC	REPAIR REFRIDGERATOR	129.60
		DANKO EMERGENCY EQUIPMENT	HARD SUCTION HOSE R-3	1,225.00
		HOTSY CLEANING SYSTEMS INC	WAND HOLDERS	64.00
		IOWA CHAPTER OF IAAI	ANNUAL MEMBER-LANDERS	30.00
		MCI	LONG DISTANCE	11.70
		PETTY CASH - FIRE	WALMART - GARBAGE BAGS MIR	10.90
			USPS - POSTAGE	1.61
			HYVEE - FOOD HOUSE BURN	12.84
			CASEY'S - FOOD	10.75
			A&G - LUNCH	38.41
			NAPA - DEF FLUID R-3	9.99
		WAL-MART COMMUNITY	SUPPLIES	79.04
			TOTAL:	1,667.16
BUILDNG & HSNG SAFETY	GENERAL FUND	GITS MFG CO	HP PRINTER	100.00
			TOTAL:	100.00
ANL CONTROL	GENERAL FUND	TAYLOR, CHUCK	SUCCESSFUL ADOPTION	20.00
		FARM & HOME SUPPLY INC	DOG & CAT FOOD	130.18
		HEARTLAND TIRE & AUTO	MOUNT & BALANCE TIRES	28.00
		CRESTON MOTOR SUPPLY INC	BRAKES, SHOES	66.47
		WAL-MART COMMUNITY	PAINT FOR DOG POUND	80.80
			TOTAL:	325.45
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	300 W ADAMS ST LOT	22.04
		PETTY CASH - STREET	FARM & HOME - #12 WIRE	14.99
			TOTAL:	37.03
AIRPORT	GENERAL FUND	DEAN KIMREY	AIRPORT LIGHTING IMPROVE-F	5,000.00
		CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVC AP THANGAR TAXI	990.00
			ENG SERV AIRPORT PVMT RPR	7,710.00
		FUEL TECH INC.	JETA TANK REPAIR-VALVE	331.23
		MCI	LONG DISTANCE	0.06
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICT- AIRPORT	30.00
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16
			TOTAL:	15,448.45
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY CONTRACT	24.72
		PROQUEST LLC	ANCESTRY.COM	1,325.00
		CRESTON CITY WATER WORKS	WATER-LIBRARY	17.17
		ED M FELD EQUIP CO INC	SECURITY MONITORING	90.00
		GALE CENGAGE LEARNING	DISTRIBUTION	151.49
			EDITORS	141.55
			DISTRIBUTION	42.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CHRISTIAN	94.46
			EDITORS	57.58
			MYSTERY	47.98
			DISTRIBUTION	82.48
		INGRAM	BOOKS	30.45
			BOOKS RETURNED	16.07-
		J&J PLUMBING	TOILET-MEN'S RESTROOM	88.57
		MCI	LONG DISTANCE	8.61
		MICROMARKETING LLC	BOOKS ON CD - FY15	75.00
			BOOKS ON CD - FY15	104.97
		KONE INC (MOLINE)	ELEVATOR MAINTENANCE	224.40
		LEON J DOROTHY	COMPUTER SERVICES	16.00
			COMPUTER SERVICES	32.00
			COMPUTER SERVICES	32.00
			COMPUTER SERVICES	64.00
			COMPUTER SERVICES	315.99
		WAL-MART COMMUNITY	CLEANING SUPPLIES	105.59
			TOTAL:	3,155.94
PARKS	GENERAL FUND	ROWSE HYDRAULIC RAKES CO INC	SICKLE MOWER PARTS	27.65
			SICKLE MOWER PART	29.81
		AGRIVISION	2014 JD 997 LAWN MOWER	15,500.00
			FUEL FILTERS	42.74
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK	9.07
			WATER TAYLOR PARK	9.07
			WATER-MCKINLEY PARK	9.07
			WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY CAMPGROUND	65.80
			WATER-MCKINLEY PARK	512.70
		WASTE MANAGEMENT	DUMPSTER-CAMPGROUND	42.80
		FARM & HOME SUPPLY INC	SICKLE MOWER PARTS	67.57
		ZEE MEDICAL INC	FIRST AID SUPPLIES	61.65
		ECHO GROUP INC	WIRE 220 PWR WASHER	93.42
		IOWA PARK & REC ASSOC	IPRA MEMBERSHIP -FY15	290.00
		CRESTON MOTOR SUPPLY INC	FUEL FILTER	16.34
			MISC PARTS 1020 & HESSON	86.66
		PETTY CASH - RECREATION	FARM & HOME-SICKLE BLADES	14.99
			NAPA-NUT	1.70
		K & J HARDWARE INC	RAMPS FOR DR TRIMMER	210.99
			TOTAL:	17,101.10
RECREATION	GENERAL FUND	BAKER, CALIE	REIMBURSE POOL SUPPLIES	43.71
		CRESTON CITY WATER WORKS	WATER-MCKINLEY BALLFIELD	9.07
			WATER-SEARS COMPLEX	12.96
			WATER-BILL SEARS FOUNTAIN	9.07
		FASTENAL	2 CS FIELD PAINT	69.31
			TOTAL:	144.12
CEMETERY	GENERAL FUND	ROBINSON, JOHN	REFUND LOT SEC J #405 1-5	775.00
		CENTRAL PLAINS ELECTRIC	REPAIR MOTOR GAS PUMP	147.64
		COUNTRYSIDE PRODUCTS	94.5G LP SUMMER	143.64
		IOWA INSURANCE DIVISION	ANNUAL RPT-PERPETUAL CARE	125.00
		KELLY TIRE & EXHAUST	TRUCK TIRES	745.44
		MCI	LONG DISTANCE	2.22
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	1,971.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
SWIMMING POOL	GENERAL FUND	CASTILLO, AMBER	PRIVATE LESSON	50.00		
			REFUND PRIVATE LESSON	50.00		
		ACCO UNLIMITED CORPORATION	REAGENT, CLORINE,ACID	12.15		
			REAGENT, CLORINE,ACID	363.10		
		CRESTON PROF FIREFIGHTERS	RECHARGE FIRE EXTING	70.00		
		ELECTRICAL MATERIALS CO	PARTS SUMP PUMP	32.90		
		MCI	LONG DISTANCE	4.93		
		PETTY CASH - RECREATION	USPS - WATER SAMPLE	2.86		
		WAL-MART COMMUNITY	MISC SUPPLIES	32.96		
			MISC SUPPLIES	22.04		
			MISC SUPPLIES	13.85		
			MISC SUPPLIES	25.30		
					TOTAL:	680.09
		FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSE MILEAGE	73.29
ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT JUL'14				845.63	
INFO DOG SECURITY, LLC	TONER-CP1215 - MIKE'S			229.99		
	SHRED SVC-JULY'14			30.00		
PITNEY BOWES RESERVE ACCOUNT	PREPAY POSTAGE DRAWDOWN			500.00		
CRESTON CITY WATER WORKS	WATER-1707 W ADAMS			14.26		
NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC-CITY WEBSITE			50.85		
GITS MFG CO	5 FILE CABINETS			100.00		
ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS ELEC & GAS			132.60		
MCI	LONG DISTANCE			29.59		
				TOTAL:	2,006.21	
CITY HALL	GENERAL FUND			CRESTON CITY WATER WORKS	WATER-CITY HALL	29.81
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-JUL'14		332.50	
		OFFICE MACHINES	BLACK TRASH BAGS-60GAL	47.58		
		PETTY CASH - STREET	TRUE VALUE-LIGHTBULBS	13.07		
			FARM & HOME - FLAG POLE RO	33.34		
					TOTAL:	456.30
INSURANCE (GENERAL)	GENERAL FUND	EMC INSURANCE COMPANIES	WORKERS COMP	854.31		
			TOTAL:	854.31		
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-AUG'14	1,189.64		
			TOTAL:	1,189.64		
ROAD MAINTENANCE	ROAD USE TAX	NORRIS ASPHALT PAVING COMPANY	74.23T ASPHALT	5,938.40		
			100.46T ASPHALT	8,036.80		
			65.41T ASPHALT	5,232.80		
		OMG MIDWEST, INC.	4YDS C4 NO ASH	558.20		
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	47.89		
		CERTIFIED POWER INC COMPANIES	REPAIR BOOM TRUCK	623.57		
		CHARLIE BROWN AUTO	SEAT BELT	20.00		
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREENS	32.00		
		CRESTON CITY WATER WORKS	WATER-CITY BARN	9.07		
			WATER-CITY SHOP	45.36		
		DIAMOND VOGEL PAINTS	7 WHITE, 5 THINNER	1,129.80		
		EBLEN CONSTRUCTION CO	16HR EXCAVATOR USE	2,240.00		
		ZEE MEDICAL INC	FIRST AID SUPPLIES	73.50		
		HUGHES FEED & SUPPLY	12" SPLICES	33.12		
		IOWA PRISON INDUSTRIES	SIGNS	142.89		
		IOWA TOOL & MANUFACTURING INC	120' DEL WALL PIPE	696.00		
		LOUDON, MARK	SAFETY GLASS ALLOWANCE	95.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MICHAEL GRAY	RMVE TREE & STUMP	650.00
		MCI	LONG DISTANCE	4.08
		CRESTON MOTOR SUPPLY INC	AIR FILTERS	215.03
			ERAKE CLEANER	34.68
			SAW,BLUBS,HITCH PIN	99.43
			STROBE LIGHT	105.98
		PETTY CASH - STREET	AKIN - 1X6 -12FT	8.29
		SERVICE TECHS INC	SHARPEN SAW BLADES	16.00
			REPAIRS ON POLE SAW	24.76
			T5 QUICKCUT SAW	855.96
		SCHILDBERG CONSTRUCTION COMPANY INC	21.64T CLASS D	251.03
			14.63T CLASS D	169.71
			51.60T CLASS D	598.56
			14.77T 3/8" CHIPS	217.86
			43.88T 3/8" CHIPS	647.23
			29.47T 3/8" CHIPS	434.68
			7.33T 3/8" CHIPS	108.12
		TRANS-IOWA EQUIPMENT, INC.	2 GREASE HOSES	63.92
			FLANGS & HOSES	162.60
			2 ADJUSTING SCREW-PELICAN	10.00
			TOTAL:	29,632.32
SELF FUNDING INSURANCE	PAYROLL TAX BENEFIT	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-AUG'14	22,142.98
			TOTAL:	22,142.98
POLICE FORFEITURE	POLICE FORFEITURE	PETTY CASH - POLICE	GRAPHIC DISP-TSHIRTS K9 FU	121.00
			TOTAL:	121.00
MC	LEY PARK RENOVAT	RESTRICTED GIFTS-M	CRESTON BUCKS CONCERT	500.00
		CRESTON CHAMBER OF COMMERCE	MEAT FOR PARK FESTIVAL	477.50
		FAREWAY STORES INC	BANNERS FOR CONCERT	120.00
		ROBERT WINTERMUTE	MISC ITEMS CONCERT	620.01
		HY-VEE FOOD STORE #1095	SKATEBOARD TROPHYS	119.91
		TROPHY SHOP	TOTAL:	1,837.42
LIBRARY (RESTRICTED GIF	RESTRICTED GIFTS-L	MARGARET ELLEN KOLESIK	SIGN, BANNER	649.78
			MONTHLY CONTRACT	5,167.50
		KORTHALS, MAURICE	SNOW, LAWN & ELEC OMAHA	768.78
		INGRAM	RETURNED BOOKS	5.74-
			RETURNED BOOKS	9.10-
			BOOKS - FOL	206.80
			BOOKS-NILA LITTLE	50.78
			BOOKS	16.79-
			BOOKS-NILA LITTLE	29.56
			BOOKS FASTENOW	15.53
			TEEN BOOKS - FOL	206.80
			TOTAL:	7,063.90
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-AUG'14	372.52
			TOTAL:	372.52
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	WILSON, DARRELL	I&I REIMBURSEMENT	500.00
		TUCKER, RICHARD	I&I REIMBURSEMENT	500.00
		FISHER, BOB	I&I REIMBURSEMENT	500.00
		RIPPERGER, LILY	I&I REIMBURSEMENT	500.00
		SHEPHERD, MANNIE	I&I REIMBURSEMENT	500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DIERS, HAROLD	I&I REIMBURSEMENT	225.00
		WAGNER, LARRY	I&I REIMBURSEMENT	500.00
		BLAKESLEY, LARRY & PAM	I&I REIMBURSEMENT	500.00
		SMITH, SCOTT	I&I REIMBURSEMENT	500.00
		CAPITAL CITY BOILER & MACHINE WORKS IN	REPLACE ACTUATOR	1,349.47
		CENTRAL PLAINS ELECTRIC	ELECTRIC MOTOR REPAIRS	48.05
			ELECTRIC MOTOR REPAIRS	64.13
			ELECTRIC MOTOR REPAIRS	212.25
		CENTRAL PUMP & MOTOR	REPAIR LIFT PUMP	2,910.46
			ELEC MOTOR-EAST LIFT FIRE	5,117.58
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREENS	64.00
		CRESTON CITY WATER WORKS	WATER-WWTP	273.10
		INDACOM ELECTRICAL SERVICE LLC	ELEC REPR-EAST LIFT FIRE	500.00
		ECHO GROUP INC	1 BOX BULBS	76.73
		HYDRO-KLEAN	CLEAN EAST LIFT STATINO	2,527.37
		IOWA DEPT OF NATURAL RESOURCES	ANNUAL NPDES PERMIT FEE	1,275.00
		MCI	LONG DISTANCE	1.71
		CRESTON MOTOR SUPPLY INC	BEARINGS & FRT	116.71
			1 CS 30WT OIL	37.08
		OFFICE MACHINES	ALL IN ONE PRINT/FAX/SCAN	449.00
		PETTY CASH - SANITATION	NAPA - ANTIFREEZE	59.88
		SCHNEIDER CORPORATION	ARC GIS SOFTWARE SUPPORT	6,600.00
		SPINDLER, CHUCK	I&I REIMBURSEMENT	500.00
		UPS	POSTAGE	16.45
			POSTAGE	24.86
			POSTAGE	24.86
		CHAT MOBILITY-RADIOSHACK DEALER	BATTERIES	25.94
			TOTAL:	26,499.63
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	DENTAL WORK BOARD-MURPHY	252.40
		SOUTHERN HILLS VET SVC INC	EXAM & VACC 2 PUP-KIMBALL	48.00
			EXAM & VACC STRAY DOG	28.00
			TEST,VACC,NEUTER CAT-	35.00
			TOTAL:	363.40

===== FUND TOTALS =====

001	GENERAL FUND	47,430.49
110	ROAD USE TAX	30,821.96
112	PAYROLL TAX BENEFIT	22,142.98
120	POLICE FORFEITURE	121.00
166	RESTRICTED GIFTS-MCKNLY P	1,837.42
167	RESTRICTED GIFTS-LIBRARY	7,063.90
610	SEWER OPERATING FUND	26,872.15
953	ANIMAL SHELTER *AGENCY FU	363.40

 GRAND TOTAL: 136,653.30

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 08/05/14

SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	24,066.16
TRISTAR BENEFIT	INV CHECK RUN	24,030.84
TRISTAR BENEFIT	INV CHECK RUN	12,097.92

SELF FUNDING INSURANCE	TOTAL	60,194.92
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FINANCE DEPARTMENT

UNION CO RECORDER	RECORDING FEES	13.50
OFFICE DEPOT	TONER	149.30
FINANCE DEPARTMENT	TOTAL	162.80

ADMIN

OFFICE DEPOT	TONER	36.13
ADMINISTRATION DEPARTMENT	TOTAL	36.13

STREET DEPARTMENT

OFFICE DEPOT	SUPPLIES	8.34
STREET DEPARTMENT	TOTAL	8.34

LIBRARY

US POST OFFICE	STAMPS	500.00
LIBRARY DEPARTMENT	TOTAL	500.00

BUILDING DEPARTMENT

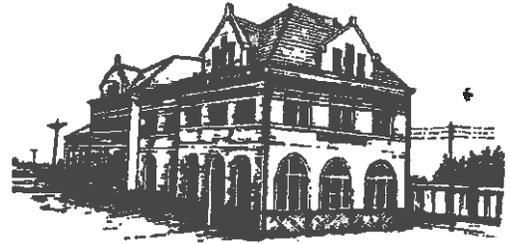
UNION CO RECORDER	RECORDING FEES	27.00
BUILDING DEPARTMENT	TOTAL	27.00

MANUAL CHECKS/DEBITS TOTAL

60,929.19

CRESTON POLICE DEPARTMENT

302 N. Pine Street Creston, IA 50801-0449
Phone 641-782-8402 • Fax 641-782-8404



Creston's Restored Depot and City Hall

To: Lisa Williamson, City Clerk

From: Paul Ver Meer, Chief of Police

Subj: Fareway

Date: July 30, 2014

Lisa,

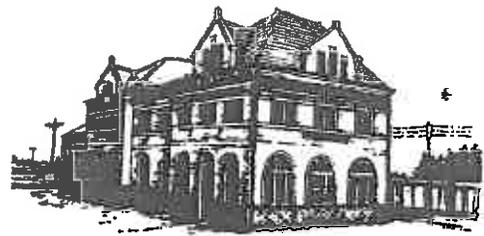
As you requested I have looked into any past violations by this establishment that would block their request for a new liquor license. I have found no alcohol violations for this establishment within the past year. I find no reason why a license should not be issued.

Respectfully,

Paul Ver Meer
Chief of Police

City of
CRESTON, IOWA
Fire Department

500 N. Sumner Ave. • Creston, IA 50801-2090
Phone 641-782-5610 • Fax 641-782-7078



Creston's Restored Depot and City Hall

Fire Chief's Report
Class C liquor license, Outdoor Service and Sunday Sales Permits

July 31, 2014

Fareway #597
105 E. Adams St.
Creston, IA 50801

Jim Anthony, Manager

The Creston Fire Department conducted an inspection of the above business for the purpose of liquor license renewal. no violations were noted. Recommend **approval** by City Council.

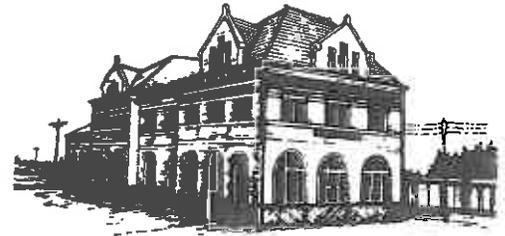
Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Todd Jackson', written in a cursive style.

Todd Jackson, Fire Chief

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

July 11, 2014

Mr. Alan Gates
2015 S. Cherry Street Road
Creston, Iowa 50801

Reference: Electricity Use Agreement

This letter is to put into writing details for calculating the annual cost for electricity use for two red colored obstruction clearance lights that are located on a corn crib structure at 2015 S. Cherry Street.

Mr. Gates is required to notify the Airport FBO immediately if the lights are not operational. This agreement is in effect as long as the Creston Municipal Airport is operational and the corn crib structure is in place.

Presently, the bulbs that are being used are 100 watt however, the city plans to install 15 watt LED bulbs in July or August of 2014. At that time the cost will be reduced on a prorated basis.

The two lighted obstruction clearance lights are on 24 hours per day, 365 days a year.

Electricity is provided by Southwest Iowa Rural Electric Cooperative. Electric rates are available on their website.

The following is a mathematical example of how the cost to the City of Creston will be calculated.

2 – 100 watt bulbs X 24 hours per day = 4800 watt hours / 1000 = 4.8 kilowatt hours per day X 365 days (one year) = 1752 KWH/YR X .16 KWH Charge = \$280.32

+ 150.00 meter charge (yearly charge from SWIREC is \$300.00) the yearly fee is equally divided

= 430.32 – amount payable to Alan Gates. Mr. Gates is responsible for providing the City of Creston with an invoice in July of each year for the previous year, unless otherwise agreed upon by all parties involved.

Authorized Approval Signature:

Alan Gates Alan Gates Date: 7-14-14
City of Creston _____ Date: _____

RESOLUTION NO. ?? – 15

RESOLUTION TO SPECIAL ASSESS NUISANCE ABATEMENT CHARGES DUE TO NON-PAYMENT BY PROPERTY OWNERS:

WHEREAS, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2014, and;

WHEREAS, the City’s Mowing Ordinance is advertised in the local newspaper and posted each season, and;

WHEREAS, if the length of vegetation is 12 inches or taller by the 1st and the 15th of each month, May through October, the City may mow said properties and charge the property owners, and;

WHEREAS, the City Administrator ordered the nuisances abated, and;

WHEREAS, the City Clerk billed the property owners and the City was never paid.

BE AND IT IS HEREBY RESOLVED that the Creston City Council approves that the charges shall be collected in the same manner as general property taxes for the properties legally described as –

301 E Lucas – Lots 665-666, OP; Parcel #24010-320-525-00	\$250.00
500 Levy – Lots 1-2, Block 4, Levy’s Addition; Parcel #24010-550-033-00	\$250.00
609 N Maple – Lot 11, Block 1, 2 nd Northern; Parcel #24010-520-011-00	\$400.00
405 N Cherry – Lot 16, McDonalds North, Section A; Parcel #24010-390-013-00	\$250.00

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.



REC'D JUL 30 2014

800 N. Sumner
Creston, Iowa 50801
641-782-5095 ext. 4
union HfH.org

7/29/14

Mayor Warren Woods
City Council Members
P.O. Box 449
Creston, IA 50801

Mayor Woods and Council Members:

I am writing on behalf of Habitat for Humanity Union County. We are in the process of completing our fifth new home for a very deserving family in Creston.

The home is located at 600 W. Montgomery Street and has been made affordable by many organizations who have participated financially and with donated labor. As part of the funding we were granted a \$10000 FHLB grant last summer with the promise that we just had to complete the house and certify occupancy. The money would then be forthcoming at closing. In May of this year we were told of all the administrative documentation that was being required. They basically wanted us to cost account every process in the construction along with the value of the in-kind labor and document this. This is impossible after the fact. We are an all volunteer organization and do not possess this level of accounting prowess. Therefore we are \$10000 short of our budgeted financing. We will finish the home sometime in August at a total development cost of around \$75000. We have spent \$68000 so far, \$16666 of which was raised by donations and from our other homes no interest mortgages. The loss of the FHLB money means we will have to dip into money we have for house #6 which we will start in August at 822 N. Birch.

SICOG has been our very generous primary funding source on this project but we have exhausted our allotted grant from them. They do require a 25% match and we have provided that. It is our understanding that the City may have some resources set aside for low to moderate income housing projects. Our partner family of three with a \$30000 annual income should qualify.

Therefore Habitat for Humanity of Union County would like to request consideration for a grant in the amount of \$10000 through the low to moderate income fund. However, we would greatly appreciate any funding consideration the City of Creston would provide to assist our project.

Sincerely,

A handwritten signature in black ink that reads "James Mansour". The signature is written in a cursive style with a large, sweeping flourish at the end.

James Mansour
Treasurer Union County Habitat for Humanity



July 16, 2014

Gibson Memorial Library
Marilyn Ralls
200 W. Howard St.
Creston, IA 50801

Dear Ms. Ralls,

Thank you for your submission to the 2014 Elevate Iowa Advanced Manufacturing grant program. We appreciate the time and effort you put into your application. As you can imagine, we received many worthy requests for funding.

We are pleased to announce that your grant was chosen for an Elevate Iowa award! The selection committee certainly thought it was a worthy program and we look forward to seeing it develop. Please find the enclosed check for \$500.00.

We appreciate your thoughts about how to recognize Elevate. I will email you our Elevate logo for your use on the label for the iPad Air, signage and other materials (for your exhibit and related to the weekly career days). Please let me know what else I can provide.

We would like to schedule a media event to recognize your receipt of this grant. We will invite representatives from Southwestern Community College as well as area manufacturing members of the Iowa Association of Business and Industry. Please invite those who are collaborating with you, other industry partners, and anyone volunteering their time for this effort. Of course we hope to see lots of your young patrons there as well! Please contact me at your earliest convenience with a desired date/time for this event. This might correspond with your first Career Day in October.

Thank you for your time and effort. If you are interested in the full list of 2014 grantees, please visit our website at www.elevateiowa.com.

Thank you and best wishes,

A handwritten signature in black ink that reads "Robyn Ormsby". The signature is written in a cursive style with a large, looping initial "R".

Robyn Ormsby
Elevate Iowa
rdenson@iowaabi.org

www.elevateiowa.com

RESOLUTION NO. ?? – 15

RESOLUTION TO REAPPOINT GARY BUCKLIN TO THE CRESTON BOARD OF ADJUSTMENT:

WHEREAS, Gary Bucklin has served on the Creston Board of Adjustment since October 7, 1997; and,

WHEREAS, Mr. Bucklin's term expired July 1, 2014; and,

WHEREAS, Mr. Bucklin wishes to continue serving on the Creston Board of Adjustment; and,

WHEREAS, at this time, the Mayor has suggested that Gary Bucklin be reappointed to the Creston Board of Adjustment; and,

WHEREAS, the Creston City Council has reviewed this request, suggested reappointment, and feels it would be appropriate.

BE AND IT IS HEREBY RESOLVED that Gary Bucklin shall be reappointed to represent the City of Creston on the Creston Board of Adjustment, with term expiring July 1, 2017.

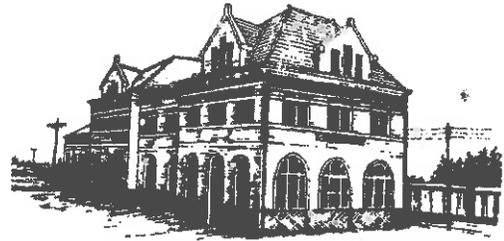
BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

August 1, 2014

TO: Mayor Woods and City Council Members

RE: Planning and Zoning Commission Resolution

The Planning and Zoning Commission will be meeting Monday, August 4th to consider the rezoning request from the Holy Spirit Church to rezone three lots and the portion of vacated Oak Street that are west of the Casey's General Store property on Union Street and Elm Street.

The rezoning request is from I-1 Light Industrial to C-1 Commercial for the purpose of placing the new Rectory Rerun store at this location.

With the P&Z Commission meeting on Monday evening I will have their recommendation to present to Council Tuesday evening. If anyone would like to know the P&Z recommendation before the Council meeting please give me a call anytime on Tuesday.

I can be contacted at 782-2000 ext. 1 or by email at kkruise@crestoniowa.org.

Thank you,

Handwritten signature of Kevin Kruse.

Kevin Kruse

**SOUTHWEST IOWA
HOT AIR BALLOON RACES
208 W. Taylor P. O. Box 471
Creston, Iowa 50801**

REQUEST OF \$5000.00 FROM HOTEL/MOTEL MONEY FOR THE 2014 HOT AIR BALLOON DAYS

DEAR MAYOR WOODS & CRESTON CITY COUNCIL MEMBERS:

ON BEHALF OF THE CRESTON/SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE I AM REQUESTING \$5000.00 FROM HOTEL/MOTEL MONEY TO HELP WITH EXPENSES OF THE EVENT HELD ON SEPTEMBER 19, 20 AND 21, 2014.

THE MONEY WILL BE USED TO COVER SOME OF THE EXPENSES INVOLVED WITH THE EVENT, INCLUDING PROPANE FOR THE BALLOONS, EVENT INSURANCE AND SOME OF THE ADVERTISING.

THANK YOU FOR YOUR HELP IN MAKING BALLOONING A SUCCESS.

CRESTON/SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE

ROGER LANNING
PRESIDENT

**SOUTHWEST IOWA
HOT AIR BALLOON RACES
208 W. Taylor P. O. Box 471
Creston, Iowa 50801**

**REQUESTED STREET CLOSINGS & PARADE PERMIT REQUEST FOR
THE 2014 HOT AIR BALLOON DAYS**

SATURDAY, SEPTEMBER 20

FOR THE PARADE LINE-UP: FROM PINE TO CHERRY ON MILLS, AND ON CHERRY FROM MONTGOMERY TO HOWARD FROM 9:00A.M. UNTIL AFTER THE PARADE ABOUT 12:30 P.M.

CLOSE MONTGOMERY FROM CHERRY TO WALNUT FOR THE BUSES TO PARK UNTIL AFTER THE AWARD CEREMONY.

THE WEST DEPOT PARKING LOT ALL DAY FROM 5:00 A.M. TO 5:00 P.M. FOR THE ART AND CRAFT SHOW.

THE EAST DEPOT PARKING LOT FOR THE BANDS AWARD CEREMONY FROM 6:00 A.M. TILL NOON.

WE WOULD LIKE NO PARKING ON SOUTH CHERRY FROM TAYLOR STREET (OR HIGHWAY 34) TO THE CITY LIMITS FOR SAFETY TO THE PUBLIC FROM 6 A.M. TO 10 P.M. ON SATURDAY.

WE WOULD APPRECIATE TRAFFIC CONTROL AT HIGHWAY 34 AND SOUTH CHERRY FOLLOWING LIFT-OFF SATURDAY MORNING, AND AFTERNOON AND AFTER NIGHT GLOW.

FRIDAY, SEPTEMBER 19 AND SATURDAY, SEPTEMBER 20

CLOSE MAPLE STREET FROM ADAMS TO MONTGOMERY FOR THE FLEA MARKET. STOPPING TRAFFIC FROM 8:00 P.M. ON FRIDAY TO SATURDAY AT 6:00 P.M. PLEASE CLOSE THE ALLEY AT MAPLE.

WE NEED A PARADE PERMIT FOR SATURDAY, SEPTEMBER 20, AT 10:30 A.M. THE PARADE ROUTE WILL BE MILLS AT PINE, SOUTH TO MONTGOMERY, WEST TO DIVISION, SOUTH TO ADAMS, EAST TO THE EAST DEPOT PARKING LOT. WE WOULD APPRECIATE HAVING PARKING RESTRICTED ON THE PARADE ROUTE.

COULD WE PLEASE HAVE THE BARRICADES SET UP EARLY IN THE MORNING.

THANK YOU FOR YOUR HELP IN MAKING BALLOONING A SUCCESS.

SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE

ROGER LANNING
PRESIDENT